AMENDMENT OF SOLICITATE	ON/MODIFICATI	ON OF CONTRACT	1. Contract I		Page 1 <b>Of</b> 7
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (	If applicable)
P00001	2004JUL29	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other t	than Item 6)	ı	Code S2305A
TACOM WARREN		DCMA DETROIT			
AMSTA-AQ-ABGB ROBERT BEARDSLEE (586)574-8071		U.S. ARMY TANK & AUT (TACOM)	OMOTIVE COMM	AND	
WARREN, MICHIGAN 48397-5000		ATTN: DCMAE-GJD			
HTTP://CONTRACTING.TACOM.ARMY.MIL		WARREN, MI 48397-50	00		
EMAIL: BEARDSLR@TACOM.ARMY.MIL		SCD C	PAS NONE	ADP P	Г нQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.
JADI INC					
3632 CHARLWOOD DRIVE			9B. Dated (See	Item 11)	
ROCHESTER HILLS, MI. 48306-3625					
		X	10A. Modifica	tion Of Contract/	Order No.
			W56HZV-04-C-	0040	
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (Se	ee Item 13)	
Code 3CRT1 Facility Code			2003DEC18		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	DLICITATION	IS	
☐ The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified fo	r receipt of Of	fers	
is extended, is not extended.				d - d h 6 4h	- 6-11
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return					
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solicitation and	d amendment n	numbers. FAILU	RE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO					
change may be made by telegram or letter, p					
opening hour and date specified.	mired)				
12. Accounting And Appropriation Data (If requestrance ACRN: AA NET INCREASE: \$48,197.00	un cu)				
	ITEM ONLY APPLIES T	O MODIFICATIONS OF COM	TRACTS/OR	DERS	
KIND MOD CODE: 6	It Modifies The Contra	act/Order No. As Described In 1			
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 104			The Cl	nanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		9	ch as changes	in paying office, a	ppropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:			
X D. Other (Specify type of modification a	nd authority) Sec H.15	Exercise of Phase I Option	n		
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return		copies to the Issui	ng Office.
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solicitation	/contract subje	ect matter where i	Ceasible.)
SEE SECOND PAGE FOR DESCRIPTION					
DEE BECOME THOSE FOR BEBONET FROM					
Except as provided herein, all terms and condit	ions of the document refe	renced in item 9A or 10A, as he	retofore chang	ed, remains unch	anged and in full force
and effect.		·			
15A. Name And Title Of Signer (Type or print)		16A. Name And Title (	of Contracting	Officer (Type or	print)
		MCALEERD@TACOM.ARM		574-7197	
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of A	America		16C. Date Signed
		Ву	/SIGNED/		2004JUL29
(Signature of person authorized to sign)	-		Contracting (	Officer)	

#### Reference No. of Document Being Continued

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Page 2 of 7

Name of Offeror or Contractor: JADI INC

SECTION A - SUPPLEMENTAL INFORMATION

Phase I Small Business Innovation Research (SBIR) project entitled: Portable Highly Mobile Autonomous Robot for Mine Detection

- 1. The purpose of this unilateral modification is to exercise the Phase I Option, in accordance with Special Provision H.15 (Exercise of Phase I Option).
- 2. The following changes have been incorporated:

PREVIOUS CONTRACT AMOUNT: \$67,996
AMOUNT THIS ACTION: \$48,197
CURRENT CONTRACT VALUE: \$116,193

CLIN 0003AA for the Progress, Status, and Management Report of the Phase I Option is hereby funded in the amount of \$24,098.

CLIN 0003AB for the Final Scientific and Technical Report of the Phase I Option is hereby funded in the amount of \$24,099.

- 3. Sections B (Supplies or Services and Prices/Costs) and G (Contract Administration Data) have been revised to reflect this change. The revised pages are attached.
- 4. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 001 \*\*\*

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0040

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**Page** 3 **of** 7

Name of Offeror or Contractor: JADI INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	DATA ITEM				
	SECURITY CLASS: Unclassified				
	Technical Data as set forth in Exhibit A,  Contract Data Requirements List (DD Form 1423)			Not Separately Priced	
	(End of narrative A002)				
A001	DATA ITEM	2	EA	\$** NSP **	\$** NSP **
	SECURITY CLASS: Unclassified				
	NOUN: Contractor's Progress, Status & Management Reports, <u>Phase I,</u> <u>Basic Period</u> (End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Destination				

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0040

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Name of Offeror or Contractor: JADI INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A002	DATA ITEM	2	EA	\$** NSP **	\$** NSP **
	SECURITY CLASS: Unclassified				
	NOUN: Scientific and Technical Reports, <u>Phase I, Basic Period</u>				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
A003	DATA ITEM	1	EA	\$** NSP **	\$** NSP **
	SECURITY CLASS: Unclassified				
	NOUN: Contractor's Progress, Status & Management Report, <u>Phase I, Option Period</u> .  (End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 3  DEL REL CD QUANTITY DEL DATE  001 1 SEE EXHIBIT A				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (Y00003) SEE NARRATIVE ON DD 1423				

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0040

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Name of Offeror or Contractor: JADI INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A004	DATA ITEM	2	EA	\$** NSP **	\$** NSP **
	SECURITY CLASS: Unclassified				
	NOUN: Final Technical Report, <u>Phase I, Option Period</u>				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DOC SUPPL				
	REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         3           DEL REL CD         QUANTITY         DEL DATE           001         2         SEE EXHIBIT A				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00003) SEE NARRATIVE ON DD 1423				
0003	DELIVERABLE SERVICE				
	SECURITY CLASS: Unclassified				
	Contractor shall furnish all the supplies and services to accomplish the tasks specified in Section C "Scope of Work" for the Phase I Option.				
	Phase I Option Amount: \$48,197				
	(End of narrative A001)				
0003AA	OPTION PROGRESS REPORT	1	EA		\$24,098.00

# Reference No. of Document Being Continued

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Name of Offeror or Contractor: JADI INC

ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT UNIT PRICE **AMOUNT** NOUN: FY04 NEW FASTTRACK W/OPTJADI PRON: R342C333R3 PRON AMD: 01 ACRN: AA AMS CD: 665502M4055 Supplies/Services described in Contractor's <a href="Phase">Phase</a> I, Option Period, Progress Report, Data Item A003, submitted by the end of the 2nd month of performing the option effort, along with a DD Form  $250\,$ approved by the Contracting Officer's Representative (COR). (See Section B.1, "Payments.") (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL OUANTITY DATE

1 SEE SECTION F.5.2 REL CD 001 24,098.00 0003AB OPTION FINAL TECHNICAL REPORT 2 EΑ 24,099.00 NOUN: FY04 NEW FASTTRACK W/OPTJADI PRON: R342C333R3 PRON AMD: 01 ACRN: AA AMS CD: 665502M4055 Supplies/Services described in Contractor's Phase I, Option Period, Final Technical Report, Data Item A004, submitted by the end of the 4th month of performing the option effort, along with a DD Form 250 approved by the Contracting Officer's Representative (COR). (See Section B.1, "Payments.") (End of narrative B001) Inspection and Acceptance Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY \_\_\_DATE\_\_\_ SEE SECTION F.5.2 24,099.00

CONTINUATION SHEET			F	Reference No. of D	Page 7 of 7			
			PIIN	SIIN W56HZV-04-C	-004	0 MOD/AMD		
Name	of Offeror or Contract	or: JADI INC	•					•
SECTION	G - CONTRACT ADMINIS	TRATION DATA						
	PRON/							
LINE	AMS CD/	OBLG	STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	MIPR	ACRN JOB O	RD NO	PRIOR AMOUNT		AMOUNT		AMOUNT
0003AA	R342C333R3	AA 2	\$	0.00	\$	24,098.00	\$	24,098.00
	665502M4055	42C	333					
0003AB	R342C333R3	AA 2	\$	0.00	\$	24,099.00	\$	24,099.00
	665502M4055	42C	333					
				NET CHANGE	\$	48,197.00		
SERVICE	NET CHANGE					ACCOUNTING	}	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING	CLASSIFICATI	<u>ION</u>		STATION		AMOUNT
Army	AA	21 42040	000046N6N7EP6	565502255Y S2011	.3	W56HZV	\$	48,197.00
						NET CHA	ANGE \$	48,197.00
		PRIOR	AMOUNT	INCRE	ASE/	DECREASE	CUMULAT	TIVE
		OF A	WARD		AMOU	INT	OBLIG	AMT
NET CHA	NGE FOR AWARD: \$	67,99	6.00	\$	48,1	.97.00 \$	116	,193.00